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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-10313-PMM**

George Staretz  
 Dolores Staretz  
 125 Morningside Dr.  
 Mount Bethel PA 18343

Petition Filed Date: 02/10/2022  
 341 Hearing Date: 04/05/2022  
 Confirmation Date: 09/22/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$400.00	28629436781	09/19/2023	\$400.00	27478996650	09/25/2023	\$400.00	28998606690
10/24/2023	\$400.00	28970174	11/28/2023	\$400.00	28998616634	01/26/2024	\$400.00	28649772235
02/29/2024	\$400.00	27478997706	03/07/2024	\$400.00	27478997796	04/12/2024	\$400.00	28649775126
05/13/2024	\$400.00	28649777523	06/12/2024	\$400.00	28649776318	07/16/2024	\$400.00	28649776746
<b>Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC as agent for »» 001	Unsecured Creditors	\$702.27	\$137.82	\$564.45
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$370.88	\$64.86	\$306.02
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$9,956.67	\$2,060.74	\$7,895.93
5	SANTANDER CONSUMER USA INC »» 005	Secured Creditors	\$40.00	\$40.00	\$0.00
6	AMERICAN HONDA FINANCE CORP »» 006	Unsecured Creditors	\$13,854.24	\$2,867.43	\$10,986.81
7	MERRICK BANK »» 007	Unsecured Creditors	\$2,185.87	\$452.41	\$1,733.46
8	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 008	Unsecured Creditors	\$28.52	\$0.00	\$28.52
9	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 009	Unsecured Creditors	\$123.81	\$15.03	\$108.78
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PENNSYLVANIA HM ASSOCIATES PC »» 011	Unsecured Creditors	\$110.91	\$17.04	\$93.87
12	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 012	Unsecured Creditors	\$109.34	\$16.77	\$92.57
13	SYNOVUS BANK »» 013	Unsecured Creditors	\$247.77	\$48.63	\$199.14
14	MRV BANKS »» 014	Unsecured Creditors	\$253.39	\$49.73	\$203.66

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15	BANK OF MISSOURI »» 015	Unsecured Creditors	\$267.59	\$49.63	\$217.96
16	BANK OF MISSOURI »» 016	Unsecured Creditors	\$389.40	\$68.10	\$321.30
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$590.99	\$109.65	\$481.34
19	AMERICAN INFOSOURCE LP »» 019	Unsecured Creditors	\$323.69	\$53.13	\$270.56
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$249.23	\$48.98	\$200.25
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$209.17	\$32.10	\$177.07
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,125.83	\$220.98	\$904.85
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$733.43	\$143.95	\$589.48
24	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$406.89	\$71.14	\$335.75
25	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$377.23	\$65.97	\$311.26
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,039.97	\$204.11	\$835.86

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,600.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$10,388.20	Arrearages:	\$400.00
Paid to Trustee:	\$1,044.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$167.80		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).